Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		DATE(S) OF EACH EXPENSE	_
PAUL WORLIE 875 E. Silverado Ranch #2278 Las Vegas, NV 89123	E	12/22/99	4,769.50
As above	A	03/24/00	511.38
JOHN WOOD 2150 No. Tenaya #1174 Las Vegas, NV 89128	E	11/30/99	230.87
As above	E	12/15/99	423.75
As above	E	12/31/99	423.75
ALLTEL P.O. Box 8000 Little Rock, AR 72203	А	03/06/00	444.90
As above	A	05/02/00	192.52
As above	A	06/22/00	425.97
As above	A	08/02/00	165.84
DEONNE ENNS 2425 Pickwick Henderson, NV 89014	E	08/15/00	1,484.00
CHRISTINA SINOY 9100 West Flamingo #1141 Las Vegas, NV 89147	E	08/15/00	1,326.12

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		EXPENSE	EACH EXPENSE
REVEL PARTY RENTALS 4231 Bertsas Drive Las Vegas, NV 89103	Н	05/18/99	540.00
DIANA LANCHART 50 Country Club Lane Las Vegas, NV 89109	A	06/09/99	136.74
As above	A	12/16/99	581.12
As above	F	02/18/99	250.00
As above	A	05/03/99	114.74
As above	С	09/13/99	345.00
JERRY REED 220 East Flamingo #201 Las Vegas, NV 89109	E	02/01/99	2,500.00
STATE OF IOWA 514 East Locust #104 Des Moines, Iowa 50309	J	12/06/99	100.00
ERIN BILBRAY 725 - 6th Street, SE Washington, DC 20003	E	02/01/99	8,222.50
SHERYL PARKS 2524 Grand Basin Drive Las Vegas, NV 89115	E	01/15/99	788.50
As above	E	02/01/99	788.50

⁻ This page may be copied or duplicated if additional space is needed.

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		DATE(S) OF EACH EXPENSE	
SHERYL PARKS 2524 Grand Basin Drive Las Vegas, NV 89115	E	02/18/99	788.50
As above	E	03/20/99	. 788.50
As above	E	04/07/99	788.50
As above	E	04/07/99	4,617.50
As above	A	06/01/99	158.71
NICOLE HALL 835 North 50 East #322 Provo, UT 84604	F	03/20/99	12,000.00
As above	F	06/30/99	6,000.00
BROOKS STRATMORE 533 - 8th Street, NE Washington, DC 20002	А	01/23/99	924.06
As above	E	01/06/99	4,617.50
AHERN RENTALS 4631 South Industrial Las Vegas, NV 89103	н	07/08/99	310.00
DEPARTMENT OF ENERGY 1000 Independence Avenue, SW Washington, DC 20585	С	01/27/99	104.56

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT		DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
FOR THE EXPENSE(S)			Reject of the residence
GREER, MARGOLIS, MITCHELL, BURNS & ASSOCIATES 1010 Wisconsin Ave., NW #800 Washington, DC 20007	D	04/13/00	8,650.00
As above	D	04/28/00	5,000.00
GORDON & SCHWENKMEYER 550 No. Continental Blvd. El Segundo, CA 90245	G	05/11/99	6,000.00
As above	G	06/30/99	5,817.82
KINCAID'S FLOWER KORNER 1631 West Craig Road #4 North Las Vegas, NV 89030	A	04/25/00	164.10
As above	Н	05/31/00	704.64
JOHN LOVE PHOTOGRAPHY 7840 Delta Oak Court Las Vegas, NV 89117	H	04/25/00	188.00
AT YOUR SERVICE CATERING 633 North Decatur Blvd. Las Vegas, NV 89107	H	04/25/00	1,000.00
EMILY'S LIST P.O. Box 96612 Washington, DC 20077	 !	10/12/99	100.00
EMPLOYERS INSURANCE CO. OF NV. 504 East Musser Street Carson City, NV 89701	E	08/16/99	146.00
As above	E	05/25/99	146.00

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	<i>,,,</i>		
QWIK PAY 7130 Placid Street Las Vegas, NV 89119	E	12/31/98	13,412.73
TIME PRINTING 1224 Western Avenue Las Vegas, NV 89102	А	10/12/99	419.34
As above	A	10/05/99	843.91
As above	A	05/20/99	1,159.39
As above	A	06/29/99	576.75
As above	A	11/15/99	928.64
CULINARY UNION TRAINING CENTER 707 East Fremont Street Las Vegas, NV 89101	Н	06/30/99	600.00
As above	Н	12/16/99	1,620.00
EL MARQUES RESTAURANT P.O. Box 1763 Tonopah, NV 89049	H	12/16/99	522.50
JANET CHURCHILL 409 Horn Las Vegas, NV 89107	J	02/22/99	100.00
LYON COUNTY DEMOCRATIC PARTY 2873 Highway #208 Wellington, NV 89444	J	03/01/00	500.00

Name of Committee or Party (print)

Expenses in Excess of \$100

			
NAME AND ADDRESS OF PERSON, GROUP OR	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH
ORGANIZATION WHO			EXPENSE
RECEIVED THE PAYMENT			
FOR THE EXPENSE(S)			
JOE ANDREW FOR CHAIR 420 South Capitol St., SE Washington, DC 20003	J	03/01/99	1,000.00
DOUGLAS COUNTY DEMOCRATIC PARTY	т	00/00/00	
Minden, NV 89423	J	02/22/00	500.00
DAVID W. JONES 430 So. Capitol St., SE 2nd floor Washington, DC 20003	F	01/22/99	5,000.00
SUSAN MC CUE 324 Senate Hart Building Washington, DC 20510	F	02/22/99	1,650.00
LINDSEY LEWIS 230 East Flamingo Las Vegas, NV 89109	Ŧ	02/22/99	1,650.00
PHILLIP GRIMES 3010 Cooper Creek Drive Henderson, NV 89014	P	02/22/99	1,600.00
As above	F	04/22/99	3,000.00
CLARK COUNTY DEMOCRATIC PARTY P.O. Box 70344 Las Vegas, NV 89170-0344	A	02/21/99	3,000.00
As above	A	04/05/99	3,000.00
As above	A	06/14/99	3,300.00
As above	A ;	04/06/00	5,000.00

Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)		DATE(S) OF EACH EXPENSE	
CLARK COUNTY DEMOCRATIC PARTY P.O. Box 70344 Las Vegas, NV 89170-0344	A	04/12/00	8,000.00
As above	A	05/31/00	8,500.00
As above	A	06/29/00	5,000.00
As above	A	07/17/00	20,000.00
DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE 430 South Captiol St., SE Washington, DC 20003	J	08/14/00	40,000.00
CLARK COUNTY DEMOCRATIC PARTY P.O. Box 70344 Las Vegas, NV 89170-0344	А	03/15/00	2,000.00

Name of Committee or Party (print)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
12/22/98	93.65	A
12/22/98	20.00	В
12/22/98	28.50	A
12/22/98	12.91	A
12/22/98	14.97	A
12/30/98	44.56	A
01/22/99	20.43	A
01/23/99	80.00	J
01/27/99	39.69	С
01/27/99	36.55	A
01/30/99	60.00	A
02/09/99	80.00	J
02/09/99	80.00	J
02/09/99	80.00	J
02/20/99	25.00	A
03/09/99	8.11	A
03/20/99	50.00	A
03/30/99	38.08	
04/05/99	76.54	В
04/05/99	17.67	A
04/05/99	28.37	A
04/07/99	99.00	A
04/07/99	60.00	A
04/07/99	50.22	A

and the first of the state of t	The State of the state of	l , "-
DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
04/27/99	49.30	A
05/10/99	30.00	A
05/10/99	8.22	A
05/11/99	99.25	F
05/18/99	80.00	A
05/18/99	60.00	A
05/20/99	52.27	A
06/01/99	51.45	A
06/01/99	98.03	A
06/01/99	28.93	A
06/07/99	32.18	Α
06/08/99	45.00	A
06/10/99	16.69	A
06/10/99	37.00	A
06/14/99	74.20	A
06/11/99	62.00	С
06/14/99	31.03	A
06/14/99	95.51	A
06/15/99	66.00	A
06/22/99	49.47	A
06/23/99	81.91	A
06/23/99	42.90	A
06/29/99	40.76	A
06/30/99	95.32	E

Name of Committee or Party (print)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
06/30/99	99.84	Α .
06/30/99	76.78	A
06/30/99	52.00	A
07/08/99	26.79	Α
07/12/99	40.76	A
07/15/99	73.08	Α
07/19/99	11.50	Α
07/19/99	45.05	A
07/19/99	17.75	A
07/23/99	11.75	A
07/23/99	65.60	A
07/23/99	49.02	A
07/29/99	51.45	A
07/30/99	23.54	A
08/07/99	55.68	
08/07/99	23.25	A
08/07/99	38.80	A
08/07/99	51.45	A
08/10/99	74.98	A
08/16/99	44.31	A A
08/17/99	40.00	Α
08/17/99	38.61	A
08/25/99	63.72	A
08/30/99	95.68	A

27.00 29.09 95.50 42.95 51.45 70.72	A A A A
95.50 42.95 51.45 70.72	A A
42.95 51.45 70.72	A A
51.45 70.72	A
70.72	<u> </u>
	A
10.00	A
35.20	A
71.53	A
51.45	Α
30.00	A
25.70	A
84.48	A
18.75	
39.75	
25.00	Α
54.52	A
14.75	A
21.50	A
51.45	A
53.50	A
93.12	A
77.96	<u>A</u>
	71.53 51.45 30.00 25.70 84.48 18.75 39.75 25.00 54.52 14.75 21.50 51.45 53.50 93.12